



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 7**

11201 Renner Boulevard  
Lenexa, Kansas 66219

**JUL 21 2016**

**CERTIFIED MAIL**

**RETURN RECEIPT REQUESTED**

Article No.: 7014 1200 0000 5933

Mr. Thomas Madden  
Project Engineer  
Mitchell County Pretreatment Facility  
PO Box 29  
Osage, Iowa 50461

RE: Mitchell County Pretreatment Facility  
2165 350<sup>th</sup> Street  
Osage, Iowa 50461  
EPA RCRA ID No.: IAR000520957

Dear Mr. Madden:

**Letter of Warning & Request for Information**

In January, 2016, this office e-mailed to you directions for downloading the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). This report was to be completed for hazardous waste activities at the location referenced above for calendar year 2015, and submitted on or before March 1, 2016. To date, we have not received the report for the referenced location. All hazardous waste treatment, storage, and disposal facilities and large quantity generators of hazardous waste must complete this report in accordance with Title 40 of the Code of Federal Regulations §262.41.

Below is a link to the U.S. Environmental Protection Agency's web site from which you can print the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). These documents can be downloaded from:

[https://www.epa.gov/sites/production/files/2015-11/documents/2015\\_hwr\\_instructions\\_forms.pdf](https://www.epa.gov/sites/production/files/2015-11/documents/2015_hwr_instructions_forms.pdf)

Within 15 days of your receipt of this letter, you are required to submit the completed 2015 Hazardous Waste Report to the address listed below. In accordance with 40 CFR §2.203(b), a facility may assert a claim of confidentiality covering all or part of its Hazardous Waste Report. All claims of confidentiality will require substantiation. You bear the burden of substantiating your confidentiality claim pursuant to 40 CFR §2.208(e).



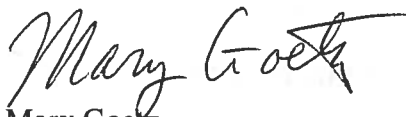
Printed on Recycled Paper

Failure to submit the 2015 Hazardous Waste Report could subject your facility to an enforcement action which may include substantial penalties. The penalties sought in such an enforcement action can be up to \$37,500 per violation per day of non-compliance. Within 15 days of your receipt of this letter, your completed 2015 Hazardous Waste Report must be submitted to:

Ms. Elizabeth Koesterer (AWMD/WEMM)  
U.S. Environmental Protection Agency  
11201 Renner Boulevard  
Lenexa, KS 66219

Enclosed for your information, is a Hazardous Waste Site Info Verification Report. This report displays the contact, location and hazardous waste generator status information for the referenced location that is currently maintained in our files. If this location did not treat, store or dispose of hazardous waste on-site, or was not a large quantity generator of hazardous waste in calendar year 2015, please indicate on the enclosed Handler Information Report that you are not required to file the 2015 Hazardous Waste Report and return it to the address above. If you have any questions concerning this matter, please contact Ms. Koesterer at (913) 551-7673.

Sincerely,



Mary Goetz  
Chief

Waste Enforcement and Materials Management Branch  
Air and Waste Management Division

Enclosure

cc: Amie Davidson, Chief, Solid Waste Section  
Iowa Department of Natural Resources

## Hazardous Waste Site Info Verification Report *June 3, 2016*

The information summarized below has been entered into EPA's RCRA Computer Data Base for the location and EPA RCRA Identification Number listed. If any of this information is inaccurate or changed, you may notify us by writing to us, completing a RCRA Subtitle C Site Identification Form (any of EPA Forms 8700-12, 13A/B, or 23), or simply marking any changes on this report and sending it to the address below. Please return this form ONLY to notify us of changes or errors. Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call (913)551-7958.

EPA Region 7 - AWM/WEMM  
11201 Renner Blvd  
Lenexa, KS 66219

**EPA RCRA ID Number:** IAR000520957

**Name of Company/Site:** MITCHELL COUNTY PRETREATMENT FACILITY

**Location of Site:** 2165 350TH ST  
OSAGE, IA 50461  
MITCHELL County

**Land Type:** County

**NAICS:** 221320 - SEWAGE TREATMENT FACILITIES

**Mailing Address:** PO BOX 29  
OSAGE, IA 50461

**Site Contact:** THOMAS K MADDEN  
**Job Title:** PROJECT ENGINEER  
**Address:** 215 N ADAMS  
MASON CITY, IA 50401  
**Email:** TMADDEN@SEHINC.COM  
**Phone Number:** 641-424-6344

**Current Owner of Site:** MITCHELL COUNTY 09/01/13  
**Phone Number:** 641-832-3942  
**Owner Type:** County

**Current Operator of Site:** OSAGE IOWA CITY OF 09/01/14  
**Operator Type:** Municipal

**TYPE(S) OF REGULATED ACTIVITY:** Federal Large Quantity Generator

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**Hazardous Wastes Handled:** D002

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**CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S):** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

## Hazardous Waste Site Info Verification Report *June 3, 2016*

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EPA Region 7 - AWMD/WEMM  
11201 Renner Blvd  
Lenexa, KS 66219

IAR000520957

N 11/30/15 1

Certified by Notification on 11/30/15 by  
JERRY A DUNLAY 11/20/15  
PUBLIC WORKS DIRECTOR

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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